



2013 Arizona ATS Test

Test: 400-00-7502

Form: 140A

Description: HOH Taxpayer with one W-2, one child, daycare expenses and EIC eligible

Forms used

Form 140A, W-2 (1)

Other

NA

Income Information

	<u>Total</u>	<u>Arizona</u>
Wages from one W-2 Form	20,000	20,000
FAGI	20,000	

Deductions and Adjustments

	<u>Total</u>	<u>Arizona</u>
AZ Withholding		900

Preparer Information

Name = Kathleen Taxpro
Firm = H&R Block
Address = Dublin OH 43017
Phone = 614-659-1505
Self Employed = No
EIN = 43-1632899

Arizona Form 140A Resident Personal Income Tax Return (Short Form)

FOR
CALENDAR YEAR

2013



If your Arizona **taxable income** is \$50,000 or more, you **must** use Arizona Form 140.

ONE STAPLE. NO TAPE.

82F ☐ Check box 82F if filing under extension

Your First Name and Middle Initial SINGLE		Last Name PARENT		Enter your SSN(s)	Your Social Security No. 400- 00- 7502
Spouse's First Name and Middle Initial (if box 4 or 6 checked)		Last Name			Spouse's Social Security No.
Current Home Address - number and street, rural route 111 DESPERATE WAY			Apt. No.	Daytime Phone (with area code) 94 (602) 123-4567	
City, Town or Post Office TEMPE		State AZ	ZIP Code 85280	Last Names Used in Prior Years	

FILING STATUS	4 <input type="checkbox"/>	Married filing joint return	REVENUE USE ONLY. DO NOT MARK IN THIS AREA.	
	5 <input checked="" type="checkbox"/>	Head of household - Enter name of qualifying child or dependent on next line: LIVewithPARENT		
	6 <input type="checkbox"/>	Married filing separate return. Enter spouse's name and Social Security No. above.		
	7 <input type="checkbox"/>	Single		
	↓ Enter the number claimed. Do not put a check mark.			
	8 <input type="checkbox"/>	Age 65 or over (you and/or spouse)		
EXEMPTIONS	9 <input type="checkbox"/>	Blind (you and/or spouse)	81 PM	80 RCVD
	10 <input checked="" type="checkbox"/>	Dependents. From page 2, line A2 - do not include self or spouse.		
	11 <input type="checkbox"/>	Qualifying parents and grandparents. From page 2, line A5.		

12	Federal adjusted gross income (from your federal return)	12	20,000	00
13	Exemption - Age 65 or over: Multiply the number in box 8 by \$2,100	13		00
14	Exemption - Blind: Multiply the number in box 9 by \$1,500	14		00
15	Exemption - Dependents: Multiply the number in box 10 by \$2,300	15	2,300	00
16	Exemption - Qualifying parents and grandparents: Multiply the number in box 11 by \$10,000	16		00
17	Total subtractions: Add lines 13 through 16	17	2,300	00
18	Arizona adjusted gross income: Subtract line 17 from line 12	18	17,700	00
19	Standard deduction: If you checked filing status box 4 or 5, enter \$9,883. If you checked box 6 or 7, enter \$4,945.	19	9,883	00
20	Personal exemptions. See pages 6 and 7 of the instructions	20	4,200	00
21	Arizona taxable income: Subtract lines 19 and 20 from line 18. If less than zero, enter zero. If \$50,000 or more, use Form 140 .	21	3,617	00
22	Amount of tax from Optional Tax Tables	22	94	00
23	Family income tax credit (from worksheet on page 8 of the instructions)	23	80	00
24	Balance of tax: Subtract line 23 from line 22. If less than zero, enter zero	24	14	00
25	Arizona income tax withheld during 2013	25	900	00
26	2013 Arizona extension payment (Form 204)	26		00
27	Increased Excise Tax Credit (from worksheet on page 9 of the instructions)	27		00
28	Property Tax Credit (from Form 140PTC)	28		00
29	Total payments/credits: Add lines 25 through 28	29	900	00
30	TAX DUE: If line 24 is larger than line 29, subtract line 29 from line 24, and enter amount of tax due. Skip line 31	30		00
31	OVERPAYMENT: If line 29 is larger than line 24, subtract line 24 from line 29, and enter the amount of overpayment	31	886	00

32 - 41 Voluntary Gifts to:	
Solutions Teams Assigned to School.. 32	3 00
Child Abuse Prevention	4 00
I Didn't Pay Enough Fund	00
Neighbors Helping Neighbors	7 00
Veterans' Donations Fund	9 00
Arizona Wildlife	2 00
Domestic Violence Shelter	5 00
National Guard Relief Fund	6 00
Special Olympics	8 00
Political Gift	50 00
42 Voluntary Political Gift (check only one):	
421 <input type="checkbox"/> Americans Elect 422 <input checked="" type="checkbox"/> Democratic 423 <input type="checkbox"/> Green 424 <input type="checkbox"/> Libertarian 425 <input type="checkbox"/> Republican	
43 Total voluntary gifts: Add lines 32 through 41	94 00
44 REFUND: Subtract line 43 from line 31. If less than zero, enter amount owed on line 45	792 00
Direct Deposit of Refund: Check box 44A if your deposit will be ultimately placed in a foreign account; see instructions. 44A <input type="checkbox"/>	
ROUTING NUMBER	ACCOUNT NUMBER
98 0 2 1 2 3 4 5 6 7	1 2 3 1 2 3 1 2 3
45 AMOUNT OWED: Add lines 30 and 43. Make check payable to Arizona Department of Revenue; include SSN on payment. ..	00



PLEASE BE SURE TO SIGN THE RETURN ON THE REVERSE SIDE OF THIS PAGE.

Your Name (as shown on page 1) SINGLE PARENT	Your Social Security No. 400-00-7502
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PART A: Dependents, Qualifying Parents and Grandparents – do not list yourself or spouse

A1 List children and other dependents. If more space is needed, attach a separate sheet.

FIRST AND LAST NAME	SOCIAL SECURITY NO.			RELATIONSHIP	NO. OF MONTHS LIVED
					IN YOUR HOME IN 2013
LIVEWITHPARENT	600	00	1002	SON	12

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10 TOTAL **A2** **1**

A3 a Enter the names of the dependents listed above who do not qualify as your dependent on your federal return. See page 6 of the instructions.

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b Enter dependents listed above who were not claimed on your federal return due to education credits:

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A4 List qualifying parents and grandparents. If more space is needed, attach a separate sheet.

You cannot list the same person here and also on line A1. For information on who is a qualifying parent or grandparent, see page 6 of the instructions.

FIRST AND LAST NAME	SOCIAL SECURITY NO.			RELATIONSHIP	NO. OF MONTHS LIVED
					IN YOUR HOME IN 2013

A5 Enter total number of persons listed in A4 here and on the front of this form, box 11 TOTAL **A5**

I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

PLEASE SIGN HERE

→ YOUR SIGNATURE _____ DATE _____ OCCUPATION **CLERK**

→ SPOUSE'S SIGNATURE _____ DATE _____ SPOUSE'S OCCUPATION _____

PAID PREPARER'S SIGNATURE _____ DATE _____ **H&R BLOCK**
 FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) _____

101 ROBIN LANE **P55555555**
 PAID PREPARER'S STREET ADDRESS PAID PREPARER'S TIN

DULIN OH 43017 ()
 PAID PREPARER'S CITY STATE ZIP CODE PAID PREPARER'S PHONE NO.

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.
 If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ, 85072-2138.

22222		a Employee's social security number 400-00-7502		OMB No. 1545-0008			
b Employer identification number (EIN) 64-1234567				1 Wages, tips, other compensation 20,000.00		2 Federal income tax withheld 1,000.00	
c Employer's name, address, and ZIP code UCAN WINABUNDLE RIVERBOAT 12 QUEEN OF DIAMONDS BLVD TEMPE AZ 85280				3 Social security wages 20,000.00		4 Social security tax withheld 1,240.00	
				5 Medicare wages and tips 20,000.00		6 Medicare tax withheld 290.00	
				7 Social security tips		8 Allocated tips	
d Control number				9		10 Dependent care benefits	
e Employee's first name and initial Last name Suff. SINGLE PARENT 111 DESPERATE WAY TEMPE, AZ 85280				11 Nonqualified plans		12a C o o l l e	
				13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b C o o l l e	
				14 Other		12c C o o l l e	
						12d C o o l l e	
f Employee's address and ZIP code							
15 State AZ		Employer's state ID number 64-1234567		16 State wages, tips, etc. 20,000.00		17 State income tax 900.00	

Form **W-2** Wage and Tax Statement
Copy 1—For State, City, or Local Tax Department

2013

Department of the Treasury—Internal Revenue Service